



Price Agreement Amendment

Page 1 of 1
Printed: 10/13/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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STATE SALES INC
350 STATION ST
CRANSTON RI 02910

CARPET/TILE INSTALLATION

Amendment Date: 10/11/2005
Original Award Date: 08/22/2005
Buyer: HARRIS, STEPHEN A
Phone #: (401) 222 - 2142 ext. 127
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00334115

Effective Period:

09/01/2005 - 07/31/2008

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-364	B05378
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO P.O. #68M00334115 DATED 8/22/05 AMENDMENT 1 IN THOSE RARE SITUATIONS WHERE NO EXISTING CARPET/FLOORING NEEDS TO BE REMOVED PRIOR TO INSTALLATION OF NEW CARPET/FLOORING, USE THE HOURLY RATE AND THE MATERIAL DISCOUNT TO DETERMINE THE COST. ALSO, GENERALLY SPEAKING, THE LOWEST PRICED VENDOR IS THE PREFERRED SOURCE; HOWEVER, IT IS ALSO UNDERSTOOD THAT LOCATION, VENDOR SCHEDULES, ETC., MAY REQUIRE THE USE OF A VENDOR WHO IS NOT THE LOWEST PRICED, BUT IS STILL PARTICIPATING IN THE CONTRACT.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	STATE SALES INC 350 STATION ST CRANSTON RI 02910	CARPET/TILE INSTALLATION	
		Award Number 68M00334115	Effective Period: 9/1/05 - 7/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 08/22/2005 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378
Item		Unit	Unit Price
	9/1/05 - 7/31/08 MASTER PRICE AGREEMENT #364 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378
Item		Unit	Unit Price
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378	
Item			Unit	Unit Price
	IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES. FURNISH AND/OR INSTALL TUFTED LEVEL LOOP CARPET, CARPET TILES, COMMERCIAL SHEET VINYL, VINYL COMPOSITION TILES (VCT) AND RUBBER STAIR TREADS AS REQUESTED IN STATE OWNED AND/OR LICENSED FACILITIES INCLUDING BUT NOT LIMITED TO GROUP HOMES, COMMUNITY WORKSHOPS, INSTITUTIONAL FACILITIES AND OFFICE BUILDINGS. PRICING WILL INCLUDE THE REMOVAL AND DISPOSAL OFF SITE, OF EXISTING CARPET, PADDING, SHEET VINYL AND VCT AND ALL EXISTING ADHESION MATERIAL INCLUDING MASTIC AND TACK STRIPS. INSTALLATION OF NEW MATERIAL SHALL BE ACCORDING TO MANUFACTURER'S SPECIFICATIONS. VENDOR MUST HAVE MANUFACTURER'S WARRANTY AGAINST "ZIPPERING" (UNRAVELING) OF SEAMS.			
1.0	9/1/05 - 6/30/06 - 28 OZ. WITH UNITARY BACKING - DIRECT CEMENT PRICE PER SQUARE YARD INSTALLED: VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60407		SQYD	22.59
2.0	7/1/06 - 6/30/07 - 28 OZ. WITH UNITARY BACKING - DIRECT CEMENT PRICE PER SQUARE YARD INSTALLED: VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60407		SQYD	24.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378	
Item			Unit	Unit Price
3.0	7/1/07 - 7/31/08 - 28 OZ. WITH UNITARY BACKING - DIRECT CEMENT PRICE PER SQUARE YARD INSTALLED: VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60407		SQYD	25.43
4.0	9/1/05 - 6/30/06 - 28 OZ. WITH ACTION BACKING WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60408		SQYD	22.26
5.0	7/1/06 - 6/30/07 - 28 OZ. WITH ACTION BACKING WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60408		SQYD	23.61
6.0	7/1/07 - 7/31/08 - 28 OZ. WITH ACTION BACKING WITH 32 OUNCE SYNTHETIC JUTE PAD TACKLES INSTALLATION VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60408		SQYD	25.10

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378	
Item			Unit	Unit Price
7.0	9/1/05 - 6/30/06 - 28 OZ. WITH ENHANCER PLUS BACKING DIRECT CEMENT PRICE PER SQUARE YARD INSTALLED: VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60446		SQYD	33.92
8.0	7/1/06 - 6/30/07 - 28 OZ. WITH ENHANCER PLUS BACKING DIRECT CEMENT VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60446		SQYD	35.88
9.0	7/1/07 - 7/31/08 - 28 OZ. WITH ENHANCER PLUS BACKING DIRECT CEMENT PRICE PER SQUARE YARD INSTALLED: VENDOR MUST INDICATE: MANUFACTURER: SHAW STYLE: 60446		SQYD	37.98
10.0	9/1/05 - 6/30/06 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - SUPPLY & INSTALL		SQFT	3.82
11.0	7/1/06 - 7/31/08 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - SUPPLY AND INSTALL		SQ FT	4.04

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378
Item		Unit	Unit Price
12.0	7/1/07 - 7/31/08 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - SUPPLY & INSTALL	SQFT	4.26
13.0	9/1/05 - 6/30/06 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - CARPET TILE - ONLY	SQFT	2.36
14.0	7/1/06 - 6/30/07 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - CARPET TILE - ONLY	SQFT	2.48
15.0	7/1/07 - 7/31/08 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - CARPET TILE - ONLY	SQFT	2.60
16.0	9/1/05 - 6/30/06 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24" PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - INSTALLATION ONLY	SQFT	1.46
17.0	7/1/06 - 6/30/07 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - INSTALLATION ONLY	SQFT	1.56

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Item			Unit	Unit Price
18.0	7/1/07 - 7/31/08 - 26 OZ. PATTERN LOOP MODULAR CARPET TILES, 24" X 24"; PERMANENT ANTISTATIC - MUST BE MANUFACTURED BY SHAW STYLE NAME: PARAL II EW24, STYLE #59236 - TO MATCH EXISTING PRICE PER SQUARE FOOT - INSTALLATION ONLY		SQ FT	1.66
19.0	9/1/05 - 6/30/06 - SHEET VINYL - ARMSTRONG - VINYL CLASSIC CORLON OR EQUAL PRICE PER SQUARE YARD INSTALLED		SQ YD	41.40
20.0	7/1/06 - 6/30/07 - SHEET VINYL - ARMSTRONG - VINYL CLASSIC CORLON OR EQUAL PRICE PER SQUARE YARD INSTALLED		SQYD	44.94
21.0	7/1/07 - 7/31/08 - SHEET VINYL - ARMSTRONG - VINYL CLASSIC CORLON OR EQUAL PRICE PER SQUARE YARD INSTALLED		SQYD	48.86
22.0	9/1/05 - 6/30/06 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") PRICE PER SQUARE YARD INSTALLED		SQYD	12.33
23.0	7/1/06 - 6/30/07 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") PRICE PER SQUARE YARD INSTALLED		SQYD	13.14
24.0	7/1/07 - 7/31/08 - VINYL COMPOSITION TILES (VCT) - ARMSTRONG STANDARD EXCELLON OR EQUAL (1/8" X 12" X 12") PRICE PER SQUARE YARD INSTALLED		SQYD	14.13
25.0	9/1/05 - 6/30/06 - RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED		LIN FT	19.40
26.0	7/1/06 - 6/30/07 - RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED		LIN FT	20.34

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Item		Unit	Unit Price	
27.0	7/1/07 - 7/31/08 - RUBBER STAIR TREADS - JOHNSONITE HEAVY DUTY "SAF-T-GRIP" "G" PRICING FROM COLOR GROUP #1 (13 1/4" DEEP, 1/4" THICK AT NOSE TAPERING TO 1/8" THICK AT RISER) - OR EQUAL PRICE PER LINEAR FOOT INSTALLED	LIN FT	21.31	
28.0	9/1/05 - 6/30/06 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED	LIN FT	4.64	
29.0	7/1/06 - 6/30/07 - RUBBER STAIR TREAD RISERS - 7" JOHNSTONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED	LIN FT	4.95	
30.0	7/1/07 - 7/31/08 - RUBBER STAIR TREAD RISERS - 7" JOHNSONITE RUBBER RISERS (1/8" THICK) - PRICING FROM COLOR GROUPS 1 & 2 - OR EQUAL PRICE PER LINEAR FOOT INSTALLED	LIN FT	5.30	
31.0	9/1/05 - 6/30/06 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE PER SQUARE FOOT	SQFT	3.00	
32.0	7/1/06 - 6/30/07 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ON LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE PER SQUARE FOOT	SQFT	3.14	
33.0	7/1/07 - 7/31/08 - REMOVAL OF "BUILT-UP" VINYL FLOOR: IF EXISTING FLOOR HAS MORE THAN ONE LAYER OF SUB-FLOOR AND VINYL FLOORING - ALL MATERIAL ABOVE THE FIRST LAYER OF VINYL FLOORING WILL BE REMOVED AND DISPOSED OF OFF SITE PRICE PER SQUARE FOOT	SQFT	3.36	
34.0	9/1/05 - 6/30/06 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS PRICE PER SQUARE FOOT INSTALLED	SQ FT	2.04	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	STATE SALES INC 350 STATION ST CRANSTON RI 02910	CARPET/TILE INSTALLATION	
		Award Number 68M00334115	Effective Period: 9/1/05 - 7/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 08/22/2005 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378	
Item			Unit	Unit Price
35.0	7/1/06 - 6/30/07 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS PRICE PER SQUARE FOOT INSTALLED		SQFT	2.20
36.0	7/1/07 - 7/31/08 - PLYWOOD 1/4" THICK, TACKED EVERY 4" IN ALL DIRECTIONS PRICE PER SQUARE FOOT INSTALLED		SQFT	2.38
37.0	9/1/05 - 6/30/06 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION PRICE PER SQUARE FOOT INSTALLED		SQFT	.96
38.0	7/1/06 - 6/30/07 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION PRICE PER SQUARE FOOT INSTALLED		SQFT	1.03
39.0	7/1/07 - 7/31/08 - LATEX LEVELING COMPOUND - SINGLE TROWELLED APPLICATION PRICE PER SQUARE FOOT INSTALLED		SQFT	1.06
40.0	9/1/05 - 6/30/06 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION PRICE PER SQUARE FOOT INSTALLED		SQFT	1.85
41.0	7/1/06 - 6/30/07 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION PRICE PER SQUARE FOOT INSTALLED		SQFT	1.98
42.0	7/1/07 - 7/31/08 - LATEX LEVELING COMPOUND - DOUBLE TROWELLED APPLICATION PRICE PER SQUARE FOOT INSTALLED		SQFT	2.08
43.0	9/1/05 - 6/30/06 - 4" VINYL BASE COVE - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.38
44.0	7/1/06 - 6/30/07 - 4" VINYL BASE COVE - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.46

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378	
Item			Unit	Unit Price
45.0	7/1/07 - 7/31/08 - 4" VINYL BASE COVE - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.53
46.0	9/1/05 - 6/30/06 - 6" VINYL BASE COVE - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.95
47.0	7/1/06 - 6/30/07 - 6" VINYL BASE COVE - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	2.06
48.0	7/1/07 - 7/31/08 - 6" VINYL BASE COVE - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	2.16
49.0	9/1/05 - 6/30/06 - METAL TRANSITION STRIP - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.00
50.0	7/1/06 - 6/30/07 - METAL TRANSITION STRIP - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.05
51.0	7/1/07 - 7/31/08 - METAL TRANSITION STRIP - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.10
52.0	9/1/05 - 6/30/06 - VINYL TRANSITION STRIP - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.00
53.0	7/1/06 - 6/30/07 - VINYL TRANSITION STRIP - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.05
54.0	7/1/07 - 7/31/08 - VINYL TRANSITION STRIP - WHERE NEEDED PRICE PER LINEAR FOOT INSTALLED		LIN FT	1.10

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378
Item		Unit	Unit Price
55.0	9/1/05 - 6/30/06 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL)	GAL	25.43
56.0	7/1/06 - 6/30/07 - VINYL FLOOR POLISH - ARMSTRONG #S-495 - OR EQUAL PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL)	GAL	27.21
57.0	7/1/07 - 7/31/08 - VINYL FLOOR POLISH - ARMSTRONG # S-495 - OR EQUAL PRICE PER GALLON SUPPLIED (LIMIT ONE GALLON PER ROOM REPLACED WITH VINYL) HOURLY LABOR RATE FOR MISCELLANEOUS REQUESTS: \$55.50 HR, REG \$83.25 HR, OT * VENDOR RESPONSIBILITY FOR EXACT MEASUREMENTS * REQUESTING AGENCY TO SELECT ALL MATERIAL COLORS * VENDOR RESPONSIBLE FOR MOVING ALL FURNITURE AS NEEDED * VENDOR TO COORDINATE MEASURING AND INSTALLATION WITH FACILITY MANAGER OR REPRESENTATIVE * VENDOR TO SUBMIT MSDS SHEETS TO AGENCY AND FACILITY * ALL WORK ASSIGNMENTS TO BE COORDINATED THROUGH EACH AGENCY CONTACT PERSON DISCOUNT FROM MANUFACTURER'S LIST PRICES FOR MISC. ITEMS NOT SHOWN 0%	GAL	29.12

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-364	B05378
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 401-781-5800 VENDOR FAX: 401-467-9720</p>		

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